CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  RODNEY ARBUCKLE  429 Rambin Road  Stonewall, LA 71078	Office Sought (Include title of office as well     Sheriff     DeSoto     17	OFFICE USE ONLY  Report Number: 11700  Date Filed: 5/24/2007  Report Includes Schedules:     Schedule A-1     Schedule A-3	
3. Date of Election		Schedule B Schedule E-1	
This report covers from 1/1/2006	through <u>12/31/2006</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Annual (future election)  Supplemental (past election)  X  Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of May	,		
Rodney Arbuckle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-872-3956  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 293.26
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,293.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,382.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,382.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,369.61
15. Plus total receipts this period (Line 8 above)	\$ 11,293.26
16. Less total disbursements this period (Line 13 above)	\$ 5,382.03
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,280.84

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 16,606.77
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 6,897.03

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.H. CHANDLER LAND CO. 6920 E. Ridge Shreveport, LA 71106-2444	12/29/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT DAVIDSON	12/15/2006	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON GOFF	11/02/2006	\$50.00	\$50.00
Mansfield, LA 71052			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.P. LEONE	10/19/2006	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEREMY M. EVANS	10/20/2006	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NAME	12/31/2006	Interest from CD	\$293.26
,			
5. Total OTHER RECEIPTS during this reporting period			\$ 293.26

SCHEDULE B:	<b>LOANS REC</b>	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender RODNEY ARBUCKLE 429 Rambin Road Stonewall, LA 71078	d. Balance due *For lines of credit, give	e the date the line of credit the amount actually drawn	\$ 10,000.00 \$ 0.00
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CREATIVE ADVERTISING PRODUCTS 635 Bert Kouns Suite 300 Shreveport, LA 71118	08/07/2006	Donation	\$ 442.03
LSU ALUMNI ASSOCIATION DeSoto Parish Cahpter %Tommy Craig ,	07/12/2006	Donation	\$ 105.00
THE ARC OF DESOTO P.O. Box 1238 Mansfield, LA 71052	12/11/2006	Donation	\$ 100.00
CURE AUTISM NOW FOR - LAURIE EVANS #9503187 %Linda Wells - Mansfield LA 5444 Willshire Blvd Suite 2250 Los Angeles, CA 90036-4272	10/23/2006	Donation	\$ 50.00
STANLEY BASEBALL 14323 Hwy 84 Logansport, LA 71049	12/11/2006	Donation	\$ 100.00
SUNRISE COOKIES P.O. Box 315 Keatchie, LA 71046	06/01/2006	Donation	\$ 135.00
NORWELA COUNCIL Boy Scouts of America 3508 Beverly Place Shreveport, LA	02/14/2006	Donation	\$ 10.00
DESOTO DATA BASE 110 Chestnut Lane Grand Cane, LA 71032	08/18/2006	Donation	\$ 545.00
3. SUBTOTAL (optional)	•	•	\$1,487.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
NORTH DESOTO HIGH SCHOOL 2571 Hwy 171 Stonewall, LA 71078	05/09/2006	Donation	\$ 1,000.00
2007 ELKARUBAH SHRINE 6230 S. Lakeshore Drive Shreveport, LA 71119	12/27/2006	Donation	\$ 150.00
JASON GOFF Mansfield, LA 71052	05/09/2006	Donation	\$ 50.00
DESOTO HIGH SCHOOL ALUMNI ASSOCATION 1216 Old Jefferson Street Mansfield, LA 71052	07/14/2006	Donation	\$ 25.00
MANSFIELD HIGH SCHOOL 401 Kings Hwy %Donald Mayweather-Coach Mansfield, LA 71052	06/09/2006	Donation	\$ 200.00
DILLION ISAIAH COTTON FUND %Billy and Tana Cotton Mansfield, LA 71052	09/08/2006	Donation	\$ 100.00
ALPHA KAPPA ALPHA SORORITY P.O. Box 1191 Natchitoches, LA 71458	10/02/2006	Donation	\$ 25.00
THE KIWANIS CLUB OF DESOTO  Mansfield, LA 71052	08/08/2006	Donation	\$ 20.00
3. SUBTOTAL (optional)	I		\$1,570.00
TOTAL (optional - complete only on last page of this schedule)	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	· ·	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
CAVALIER MEN'S CLUB JOY FUND P.O. Box 1211 Mansfield, LA 71052	12/12/2006	Donation	\$ 100.00	
BETHLEHEM MISSIONARY BAPTIST CHURCH %Huey P. Evans Mansfield, LA 71052	01/23/2006	Donation	\$ 100.00	
DESOTO MULTICULTURAL COMMUNITY CENTER 1216 Old Jefferson Hwy. Mansfield, LA 71052	01/09/2006	Donation	\$ 70.00	
DESOTO MULTICULTURAL COMMUNITY CENTER 1216 Old Jefferson Hwy. Mansfield, LA 71052	03/20/2006	Donation	\$ 120.00	
SPECIAL OLYMPICS LOUISIANA 4178 Hwy 165 South Oakdale, LA 71463	12/11/2006	Donation	\$ 100.00	
DESOTO PARISH 4-H LIVESTOCK P.O. Box 928 Mansfield, LA 71052	10/19/2006	Donation	\$ 100.00	
DESOTO PARISH CHAMBER OF COMMERCE P.O. Box 928 Mansfield, LA 71052	02/27/2006	Donation	\$ 100.00	
DESOTO REGIONAL HEALTH SYSTEM 124 Jefferson Street Mansfield, LA 71052	01/23/2006	Donation	\$ 100.00	
3. SUBTOTAL (optional)			\$790.00	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LYDIA S.S. CLASS Mt. Olive Baptist Church Stanley, LA	09/19/2006	Donation	\$ 25.00
CENTRAL SCHOOL CORP 1035 2nd Street Grand Cane, LA 71032	03/31/2006	Donation	\$ 100.00
CENTRAL SCHOOL CORP 1035 2nd Street Grand Cane, LA 71032	05/26/2006	Donation	\$ 150.00
CENTRAL SCHOOL CORP 1035 2nd Street Grand Cane, LA 71032	08/01/2006	Donation	\$ 50.00
BOY SCOUTS OF AMERICA Shreveport, LA	12/21/2006	Donation	\$ 500.00
LOGANSPORT SOFTBALL CLUB %Sissy Bagley P.O. Box 549 Logansport, LA 71049	10/20/2006	Donation	\$ 100.00
KAYLA SPANO Logansport, LA	06/17/2006	Donation	\$ 100.00
OLD SPNAISH TRAIL RIDE 4842 Hwy 3015 Grande Cane, LA 71032	12/28/2006	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$1,055.00
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNION SPRING CHURCH 725 Norwood Road Mansfield, LA 71052	08/08/2006	Donation	\$ 60.00
UNION SPRING CHURCH 725 Norwood Road Mansfield, LA 71052	09/18/2006	Donation	\$ 25.00
WALMART	12/21/2006	Remimbursement	\$ 80.00
Mansfield, LA 71052			
DELTA WATER FOWL P.O. Box 339 Joaquin, TX 75954	11/27/2006	Donation	\$ 240.00
STARS OF PRINCE HALL #241 P.O. Box 534 Mansfield, LA 71052	04/03/2006	Donation	\$ 25.00
UP WITH DOWNS %Rene Parker 3603 Red Bluff Road Gloster, LA 71030	09/21/2006	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedul	\$ 5,382.03		